ORGANISATION	PROJECT DESCRIPTION	AMOUNT	VARIATION DRAFTED INCLUDING EVALUATION	VARIATION WITH PROVIDER	VARIATION AGREED	FOFMS UPDATED	FUNDING RELEASED	LEAD	COMMENTS
Clontarf	Intensive full-time school-based mentoring and support for Indigenous male students in Academies across NSW, QLD, VIC, WA and NT.	$40 Mil	Variation drafted. Still waiting on Provider to confirm student numbers under the expansion. Hopefully completed by end of the week.		agreed - waiting execution (20/6)	Yes	Payment released	s22	
Clontarf	Intensive full-time school-based mentoring and support for Indigenous male students in Academies across NSW, QLD, VIC, WA and NT.	EMP $1.75m	??		agreed - waiting execution (21/6)	Yes	Payment released	s22	
AIME	Mentoring for Indigenous secondary school students to help them achieve Year 12.	$5 Mil & EMP $250,000	Variation drafted and cleared through Grants Advice. Sending out to Provider this week.		agreed - waiting execution (21/6)	Yes	Payment released	s22	
Role Models and Leaders Australia	Intensive full-time school-based mentoring and support for Indigenous female students in Academies across NSW, QLD, VIC, WA and NT.	$250k + EMP $500k	Variation with PO for review 8/6/17	agreed with provider - will sign as soon as paperwork goes out (21/6)	yes	Yes	Payment released	s22	
Role Models and Leaders Australia	Intensive full-time school-based mentoring and support for Indigenous female students in Academies across NSW, QLD, VIC, WA and NT.	$4 Mil	Variation with PO for review 8/6/17	agreed with provider - will sign as soon as paperwork goes out (21/6)	yes	Yes	Payment released	s22	
AIEF	Boarding school scholarships for Indigenous studends.	$30 Mil	Variation executed, evaluation clause not included due to variation complexity and status of progress.	Variation executed.	Variation executed.	Yes	Payment released	s22	
Madalah	Scholarship support for Indigenous students from regional and remote areas to attend high performing schools	EMP $2.35 and offset COS unspent funds	Variation drafted. Waiting on $1M variation to be finalised before submitting to PO.	waiting on Minister's sign off - so all can be included. Min sign off 22/6				s22	
Madalah	Scholarship support for Indigenous students from regional and remote areas to attend high performing schools	$2 Mil	Currently being drafted. Will wait on outcome of where $1mill for Yalari will be re-allocated before submitting to PO.	waiting on Minister's sign off. Min sign off 22/6				s22	
CEA	IYMP 4-1HLRSBV	EMP 3,019,794		yes	executed	Yes	Payment released	s22	
MADEC	Scholarship support for Indigenous students from regional and remote areas to attend high performing schools	EMP 214,000	s22 is drafting. Waiting on Minister to sign off on Tranche 2 EMPs before progressing.		Variation back and executed (20/6)	no	Payment released	s22	
CYI	Scholarship support for Indigenous students from regional and remote areas to attend high performing schools	EMP $352,661	s22 is drafting. Waiting on Minister to sign off on Tranche 2 EMPs before progressing.	variation with provider due back 20/6 (will chase 21/6)	Variation executed.	yes	Payment released	s22	
The Smith Family	Scholarship support for Indigenous students from regional and remote areas to attend high performing schools	Offset COS unspent funds	Drafted and approved by PO.	Variation with provider for signing	executed	yes		s22	doesn't impact on 16-17 financials
Roman Catholic Trust Corporation Diocese of Townsville	4-1N3O772	650,000	325,000		email correction 21/6	Yes			
Evonne Goolagong Foundation	4-1YM4PNM	200,000	100,000		awaiting execution 21/6	yes	Payment released		
Roman Catholic Trust Corporation for Diocese of Townsville	4-2HIUGKQ	374,526	187,263		email correction 21/6	Yes			